

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working at General Administration Department, from the Unit Coordinator, TSU, Hyderabad for the month of June, 2014 – Payment of Rs.58,782/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 651.

Dated 23rd September, 2014
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Letter
No.TSU/1000/ 2014-2015, dated 16.09.2014.

ORDER:

Sanction is hereby accorded for the payment of an amount of Rs. 58,782 (Rupees Fifty Eight thousand Seven hundred and Eighty Two only) to the Managing Director, A.P.T.S.(Telangana Unit), Hyderabad, towards the cost of 53 Nos. of Computer Consumables supplied in the month of June, 2014, as shown in the Annexures I to this order, for the use of Computer Printers working in General Administration Department Officers.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.62343436252, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
The Managing Director, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Copy to:
The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.
Sf/sc.

// Forwarded :: by :: Order //

SECTION OFFICER